Comparative Statement

Tender Nu: BBMP/2020-21/OW/WORK_INDENT42431
Tender Na: Providing and Installation of RO Water Plant in Ward No.10 Doddabommasandra

SNo	Item Name	Item Code	Unit	Estimate Quan	Estimate Rate	Total Amou	MAHMMAD FAROOQ JYOTHI Quoted Ra	Total Amou	REDDY ( ) Quoted Ra	Total Amount
1	Earth work e	1	Cum	25.38	204.12	5180.5656	175.07	4443.2766	193.0	4898.34
2	Providing ar	2	Cum	4.15	5256.36	21813.894	4508.38	18709.777	4993.0	20720.95
3	Providing ar	3	Cum	3.47	4521.96	15691.201	3878.49	13458.360	4295.0	14903.65
4	Providing ar	4	Cum	1.95	5405.4	10540.53	4636.21	9040.6095	5135.0	10013.25
5	Filling availa	5	Cum	25.38	137.16	3481.1208	117.64	2985.7032	130.0	3299.40
6	Providing ar	6	Sqm	35.7	979.56	34970.292	840.17	29994.069	930.0	33201.00
7	Providing ar	7	Cum	9.58	6349.32	60826.485	5445.81	52170.859	6031.0	57776.98
8	Providing m	8	Tonne	0.86	65455.56	56291.781	56141.23	48281.457	62182.0	53476.52
9	Providing ar	9	Sqm	68.39	316.44	21641.331	271.41	18561.729	300.0	20517.00
10	Providing 12	10	Sqm	18.81	208.44	3920.7564	178.78	3362.8518	198.0	3724.38
11	Providing 20	11	Sqm	37.23	224.64	8363.3472	192.67	7173.1041	213.0	7929.99
12	Providing lin	12	Sqm	56.04	27	1513.08	23.16	1297.8864	25.0	1401.00
13	Providing 18	13	Sqm	53.46	213.84	11431.886	183.41	9805.0986	203.0	10852.38
14	Providing ar	14	Sqm	93.27	76.68	7151.9436	65.77	6134.3679	72.0	6715.44
15	Providing ar	15	Sqm	53.46	90.72	4849.8912	77.81	4159.7226	86.0	4597.56
16	Providing ar	16	Sqm	29.43	88.56	2606.3208	75.96	2235.5028	84.0	2472.12
17	Providing ar	17	Sqm	12.41	1285.2	15949.332	1102.32	13679.791	1220.0	15140.20
18	Providing ar	18	Sqm	4.8	1171.8	5624.64	1005.05	4824.24	1113.0	5342.40
19	Providing ar	19	Sqm	1.08	3812.4	4117.392	3269.9	3531.492	3621.0	3910.68
20	KSRB: 7.5 F	20	Sqm	6.3	3090.96	19473.048	2651.12	16702.056	2936.0	18496.80
21	Providing, fa	21	Sqm	8.76	3492.72	30596.227	2995.71	26242.419	3318.0	29065.68
22	Earthwork e	22	Cum	112.5	188	21150.00	161.25	18140.625	178.0	20025.00
23	Providing ar	23	Rmtr	250	157	39250.00	134.66	33665.00	149.0	37250.00
24	KSRRB M1	24	Cum	21.24	2922.42	62072.200	2506.56	53239.334	2776.0	58962.24
25	Refilling the	25	Cum	91.26	61	5566.86	52.32	4774.7232	57.0	5201.82
26	KSRB13-6.3	26	Each	5	2729.5	13647.50	2341.09	11705.45	2593.0	12965.00
27	10000 LPD	27	No	1	946000	946000.00	811384.2	811384.20	898700.0	898700.00
28	ELECTRIFI	28	Point	6	245	1470.00	210.14	1260.84	232.0	1392.00
29	c) Long poir	29	Point	6	363	2178.00	311.35	1868.10	344.0	2064.00
30	Supplying a	30	Each	30	68	2040.00	58.32	1749.60	64.0	1920.00
31	(1.6.1) 12"x	31	Each	18	116	2088.00	99.49	1790.82	110.0	1980.00
32	(1.6.3)10"x7	32	Each	15	87	1305.00	74.62	1119.30	82.0	1230.00
33	Supplying 4	33	Sq Cm	33333	0.25	8333.25	0.21	6999.93	0.23	7666.59
34	Extra for Gr	34	Mtr	30	21	630.00	18.01	540.30	19.0	570.00
35	Supplying h	35	Mtr	25	56	1400.00	48.03	1200.75	53.0	1325.00
36	Supplying a	36	Each	4	88	352.00	75.48	301.92	83.0	332.00
37	Supplying p	37	Each	4	591	2364.00	506.9	2027.60	561.0	2244.00

38	Wiring for lig	38	Mtr	15	18.6	279.00	15.95	239.25	17.0	255.00
39	Supplying a	39	Each	8	747	5976.00	640.7	5125.60	709.0	5672.00
40	Supplying, f	40	No	1	2727	2727.00	2338.95	2338.95	2590.0	2590.00
41	Supplying o	41	Mtr	30	140.4	4212.00	120.42	3612.60	133.0	3990.00
42	Labour char	42	Mtr	30	10.8	324.00	9.26	277.80	10.0	300.00
43	Digging of tr	43	Mtr	25	85	2125.00	72.9	1822.50	80.0	2000.00
44	Supplying a	44	Mtr	4	345	1380.00	295.91	1183.64	327.0	1308.00
45	Supplying a	45	No	1	280	280.00	240.16	240.16	266.0	266.00
	Total Summary Amount					1473184.8	1263403.3	0.00		1398664.3	0.00
	% against Estimated Rate						-14.24			-5.0585	
	% against CSR										
	Total Bid Amount						1263403.37 (L1)			1398664.37 (L2)	

10/09

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಚಾಮರಾಜಪೇಟೆ ವಿಭಾಗ ಯೋಜನಾ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಬೆಂಗಳೂರು-560092.

Monday, 7 September 2020 20:17:30

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Welcome H T MOHAN DAS | Supported Browser Versions are: IE11, Mozilla Firefox 47,48,49,50 and 51. | Due to Security reasons, use of multi-tab/multi-instance of browser is disabled in Karnataka Public Procurement Portal.

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Project Management Reservation Allocation

Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT42431	bbmp_ce_yel-S P RANGANATH (I/C) CE YELAHANKA	06/07/2020 10:21:11	09/07/2020 17:45:34	09/07/2020 17:46:33	Approve	The recommendation of EE is approved	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2020-21/OW/WORK_INDENT42431	bbmp_ee2_yel-H T MOHAN DAS	17/06/2020 19:09:23	17/06/2020 19:09:33	06/07/2020 10:21:10	Approve	Two bidders are participated for this work,out of which L1 bidder MAHMMAD FAROOQ Quoted RS. 1263403.37 (--14.24%) below the Tender Amount. Hence recommended for Kind Approval.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	17/06/2020 19:09:23	17/06/2020 19:09:23	17/06/2020 19:09:23	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2020-21/OW/WORK_INDENT42431	bbmp_ee2_yel-H T MOHAN DAS	17/06/2020 19:09:10	17/06/2020 19:09:19	17/06/2020 19:09:23	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2020-21/OW/WORK_INDENT42431	bbmp_ee2_yel-H T MOHAN DAS	17/06/2020 19:08:14	17/06/2020 19:08:24	17/06/2020 19:09:10	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2020-21/OW/WORK_INDENT42431	bbmp_ee2_yel-H T MOHAN DAS	17/06/2020 19:07:03	17/06/2020 19:07:14	17/06/2020 19:08:14	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2020-21/OW/WORK_INDENT42431	bbmp_ee2_yel-H T MOHAN DAS	17/06/2020 16:05:00	17/06/2020 19:06:59	17/06/2020 19:07:03	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	17/06/2020 16:05:00	17/06/2020 16:05:00	17/06/2020 16:05:00	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2020-21/OW/WORK_INDENT42431	bbmp_ee2_yel-H T MOHAN DAS	06/06/2020 23:12:33	06/06/2020 23:47:07	06/06/2020 23:47:07	Approved		Approved Document		Completed

Uploaded Proceedings Documents

Sl No	File Name	UploadedBy	UploadedTime
1	42431 statementsheet (21).xls	H T MOHAN DAS	06/07/2020 10:06:41

Back

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कार्पोरेशन बैंक
Corporation Bank

20201173000000076/1173/9910

यह लिखत जारी करने की तारीख से तीन महीने के लिए वैध है
The instrument is valid for three months from the date of issu

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BANGALORE - SANJAYNAGAR [1173]
(अदाकर्ता शाखा / ISSUING BRANCH)

केवल अदाता के खाते
A/c. Payee Only

मांगे जाने पर ON DEMAND PAY EXECUTIVE ENGINEER, BYATARAYANAPURA DIVISIO- N, BBMP

या उनके आदेश पर OR ORDER

रुपये RUPEES Sixty Three Thousand Two Hundred only ****

Corporation Bank
₹ **63,200.00

अब यूनियन बैंक ऑफ इंडिया
NOW UNION BANK OF INDIA

SERVICE BRANCH-BANGLORE 9910
Not Over Rs.63,200/-OL
Remitter:Vinod Kumar K S

अदा करें FOR VALUE RECEIVED

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एल्ब TL

(अदाकर्ता शाखा Drawee Branch)

कार्पोरेशन बैंक की सभी शाखाओं में देय ।
Payable at all branches of Corporation Bank

MT/10/2017

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (Sig. No.)

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (Sig. No.)

Please sign above

PANKAJA H.K
emp 208367

⑈ 248561⑈ 000017000⑆ 102017⑈ 16

कार्पोरेशन बैंक
Corporation Bank

20201173000000077/1173/9910

यह लिखत जारी करने की तारीख से तीन महीने के लिए वैध है
The instrument is valid for three months from the date of issu

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BANGALORE - SANJAYNAGAR [1173]
(अदाकर्ता शाखा / ISSUING BRANCH)

केवल अदाता के खाते
A/c. Payee Only

मांगे जाने पर ON DEMAND PAY EXECUTIVE ENGINEER, BYATARAYANAPURA DIVISIO- N, BBMP

या उनके आदेश पर OR ORDER

रुपये RUPEES Two Lakh Nine Thousand Seven Hundred Eighty Two only ****

Corporation Bank
₹ **2,09,782.00

अब यूनियन बैंक ऑफ इंडिया
NOW UNION BANK OF INDIA

SERVICE BRANCH-BANGLORE - 9910
Not Over Rs.2,09,782/-TL
Remitter:Vinod Kumar K S

अदा करें FOR VALUE RECEIVED

एच OT
डब्ल्यू TT
एल्ब 2

(अदाकर्ता शाखा Drawee Branch)

कार्पोरेशन बैंक की सभी शाखाओं में देय ।
Payable at all branches of Corporation Bank

MT/10/2017

अधिकृत हस्ताक्षरकर्ता
Authorised Signatory (Sig. No.)

अधिकृत हस्ताक्षरकर्ता
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Please sign above

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